## **GOVERNMENT OF ANDHRA PRADESH**

## **ABSTRACT**

Establishment - School Education Department - Utilization of Services of (1) Senior Steno, (11) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis in School Education Department for the period from 21-12-2012 to 20-01-2013 - Sanction of expenditure of Rs.1,94,127/- Orders - Issued.

## Education (SE-OP) Department

G.O.Rt.No:244 Dated:30 -01-2013
Read the following:-

- 1) G.O.Ms.No.3, Fin (SMPC) Department dt: 12.01.2011.
- 2) G.O.Rt.No.49, Edn (SE-OP)Dept., dt.03.01.2013.
- 3) G.O.Rt.No.214, Edn(SE-OP)Department, dt.19-01-2013.
- 4) From M/s, Jyothi Computer Services, Barkathpura, Hyderabad Bill No. JCS/SE/2013/01/1, Dated 23-01-2013.

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## ORDER:-

In pursuance of the orders issued in the reference 1<sup>st</sup> & 2nd read above, the Services of (1) Senior Steno, (11) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis have been utilised in School Education Department, for the period from 21-12-2012 to 20-01-2013 The Agency has submitted the bills for an amount of Rs.1,94,127/- for payment for the said period, including E.P.F & E.S.I contribution of the employer, Service Charges and Service Tax payable.

2. Sanction is hereby accorded for payment of an amount of Rs.1,94,127/- (Rupees One Lakh ninety four thousand one hundred and twenty seven only) to M/s Jyothi Computer Services, Barkatpura, Hyderabad, towards remuneration for the Services of (1) Senior Steno, (11) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis in School Education Department for the period from 21-12-2012 to 20-01-2013 as detailed below:-

 Remuneration
 1,40,055

 Agency Charges 5%
 7,003

 Employer Contribution of PF 13.61%
 19,061

 Employer Contribution of ESI 4.75%
 6,653

 Service Tax @ 12.36%
 21,355

 Total
 1,94,127

- 3. The expenditure sanctioned in Para 1 above shall be debited to "2251- Secretariat Social Services 090- Secretariat 18 Education (SE) Department 300 Other Contractual Services".
- 4. The Education (SE-Claims) Department are requested to draw the amount sectioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyd through ECS.
- 5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI.
DEPUTY SECRETARY TO GOVERNMENT (PE)

To.

The M/s Jyothi Computer Services, Barkathpura, Hyderabad The School Education (Claims) Department (w.e) The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad SF/SC.

//FORWARDED: BY ORDER//

**SECTION OFFICER**